Dart Aerospace Ltd.

Date: Tuesday, 4/17/2007 3:49:25 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: 350/355 AS X-TUBE FWD
Job Number	: 31902		
Estimate Number	: 12485		
P.O. Number	: N/A	**Part Number**	: D350748101
This Issue	: 4/17/2007 **S.O. No.** : N/A	**Drawing Number**	: N/A
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: N/A **Type** : LANDING GEAR	**Drawing Revision**	: N/A
Previous Run	: 31901	**Material**	: N/A
Written By	:	**Due Date**	: 5/30/2007 **Qty:** 1 **Um:** Each
Checked & Approved By	: KJ 07.04.18		
Comment	: Est Rev: A New Issue 06-07-05 JLM Est Rev: B Update qty of MS21042L5 06-09-12 KJ		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL — KJ 07.05.10
	Comment: Photocopy bluefile & type labels per PPPD350-748-101 CHG001	EM 07/08/20
2.0	31902A	X-TUBE AS 350/355 HI FWD UNDER REWIEW
	Comment: Sub-Component X-TUBE AS 350/355 HI FWD " " D350-748-141 B ~~31902~~ 33465C C 07/08/20 (1)	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
4.0	D35001	350 SADDLE
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) 350 SADDLE Batch: B28794	
5.0	D35011	BUSHING
	Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) BUSHING Batch: B28478	07/08/20

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

QA: N/C Closed: _____ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:49:25 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** 350/355 AS X-TUBE FWD

Job Number: 31902 **Part Number:** D350748101

Job Number:

Seq. #:	Machine Or Operation:	Description :
6.0	AN46A	Bolt
	Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Bolt Batch: M103962	
7.0	AN441A	bolt
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) bolt Batch: M102552	
8.0	AN532A	Bolt
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Bolt Batch: M102850	
9.0	AN960JD416	Washer
	Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s) Washer Batch: M104215	
10.0	AN960JD516	Washer
	Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer Batch: M104156	
11.0	MS21042L4	Nut
	Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s) Nut Batch: M102552	
12.0	MS21042L5	Nut
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Nut Batch: M104118	

07/08/20

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** _________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

QA: N/C Closed: _____ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:49:25 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services **Drawing Name:** 350/355 AS X-TUBE FWD

Job Number: 31902 **Part Number:** D350748101

Job Number:

Seq. #:	Machine Or Operation:	Description :
13.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS EW 07/08/20

Seq. #:	Machine Or Operation:	Description :
14.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D350-748-101
Location:______
PPP Rev: D 07/08/20 SG

Seq. #:	Machine Or Operation:	Description :
15.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE AA 07.08.20

Job Completion

U 07.08.20

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

QA: N/C Closed: _____ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd.

Date: Thursday, 23/08/2007 10:54:14 AM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	**Drawing Name**	: UPDATE PAPERWD350-748
Job Number	: 34248		
Estimate Number	: 10804		
P.O. Number	: N/A	**Part Number**	: Z_CUSTOM
This Issue	: 23/08/2007 **S.O. No.** : N/A	**Drawing Number**	: ECN 1012
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: N/A **Type** : LANDING GEAR	**Drawing Revision**	: N/A
Previous Run	: 00015	**Material**	: N/A
Written By	:	**Due Date**	: 30/08/2007 **Qty:** 1 **Um:** Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO STK
PER ECN 1012

D350-748-101 BATCHES: 3/904, 3/913, 3/902

D350-748-201 BATCHES: 3/907, 3/908, 3/908

RETURN TO STK

7/8/24 SP

Seq. #:	Machine Or Operation:	Description :
2.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

07/08/24

Job Completion

11 09.08.24

Form: rprocess